

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture  
Department- Telephone charges on Telephone No. 23454384 for use  
in the office of Deputy Director ( Communications)  
YAT&C(pmu) Department for the month of 1-5-2009 to 31-5-2009-  
Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DATED 6-2009

Read the

following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-2009  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.1539/- ( Rupees One thousand five hundred and thirty nine only)  
towards the monthly Telephone charges on Telephone No. 23454384  
for use in the office of Deputy Director ( Communications) Youth  
Advancement, Tourism and Culture Department for the month of May  
2009

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

“ 3452- Tourism -01- Tourist Infrastructure - 102 - Tourist  
Accommodation and others - SH ( 05) Development of Infrastructure  
facilities for Tourism Promotion - 130- Office Expenses - 131- Utility  
payment”

The Assistant Secretary to Government& Drawing and  
Disbursing Officer, Youth Advancement, Tourism and Culture (PMU)  
Department shall draw the above amount sanctioned in para (1)

above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

BSNL, Hyderabd Telecom, Hyderabad.

The Asst.Secy to Govt & DDOYAT&C(PMU .CLAIMS) Department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

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